

EXHIBIT D

SUMMARY OF BENNAZAR, GARCÍA & MILIÁN, C.S.P. EXPENSES

Expense Description	Amount
Travel	
Airfare	\$3,136.59
Hotel	\$4,593.66
Ground Transportation	\$789.30
Combined Flight and Hotel Charge	\$2,720.20
Printing Expense	\$356.50
TOTAL	\$11,538.25